

Invoice

INVOICE NUMBER

0067

DATE OF ISSUE

29/12/2023

DUE DATE

29/01/2024

BILLED TO

Action Footwear

FROM

Khadim India Ltd.

PURCHASE ORDER

Address: Plot No. 9,
GIDC, Chitra,
Bhavnagar, Gujarat
Pincode: 364004
GSTIN:
24AAJCA0708K1ZN

Address: Plot No. 169,
GIDC, Dholka,
Ahmedabad, Gujarat
Pincode: 387810
GSTIN:
24AACCK0038N1ZG

Description

Unit cost

QTY

Amount

Sandals

1,999

4

7,996

Slippers

599

5

2,995

TERMS

payment is due in 30 days

SUBTOTAL

10,991

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,960.38

SHIPPING

50

INVOICE TOTAL

12,901.38